

October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John K. Lyons, Esq. Attn: Allison Verderber Herriott, Esq. 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606	VIA FACSIMILE to (312) 407-0411 with Exhibit A and  e-mail to <a href="mailto:jlyonsch@skadden.com">jlyonsch@skadden.com</a> with Exhibits A and B
Delphi Corporation World Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815	VIA FACSIMILE to (248) 813-2499 with Exhibit A

RE: Reclamation Demand by **L and S Tools, Inc.** (the "Reclamation Notice")  
Bankruptcy Petition filed by Delphi Corporation, et al., Case No.05-44481 (AJG),  
Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") have filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, L and S Tools, Inc. ("L and S") hereby demands reclamation of the goods received by the Debtor during the statutory reclamation period.

The demand specifically includes but is not limited to goods identified on the records annexed hereto. The records annexed hereto reflect unpaid invoices totaling \$201,080.63. In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

L and S further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. L and S also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present, or future defaults or events of default; or (3) a waiver or limitation of any rights of L and S.

Please acknowledge receipt of L and S's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, (765) 452-7940. My telephone number is (765) 452-4425.

Thank you for your anticipated cooperation.

Sincerely,



Mr. Leonard Lorentson, President  
L and S Tools, Inc.

.....  
**PLEASE SIGN AND FAX TO (765) 452-7940 .**

Receipt acknowledged this \_\_\_\_\_ day of \_\_\_\_\_, 2005, at \_\_\_\_\_ .m.

Name: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Page Two of Two

Reclamation Demand Letter Dated October 16, 2005  
to Delphi Corporation LLC et al.

MEMORY TRANSMISSION REPORT

TIME : OCT-17-2005 05:09PM  
TEL NUMBER : +3176845173  
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 430  
DATE : OCT-17 05:07PM  
TO : 877#10#13124070411#  
DOCUMENT PAGES : 004  
START TIME : OCT-17 05:07PM  
END TIME : OCT-17 05:09PM  
SENT PAGES : 004  
STATUS : OK

FILE NUMBER : 430

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

**BOSE  
McKINNEY  
& EVANS LLP**

ATTORNEYS AT LAW

**Jeannette Eisan Hinshaw**  
Downtown Office  
Direct Dial (317) 684-5296  
Direct Fax (317) 223-0296  
E-Mail: JEHinshaw@boselaw.com

**FAX COVER SHEET**

Date: 10/17/05

Time:

From: Jeannette Eisan Hinshaw

Phone: (317) 684-5296

To: Skadden Arps Slate Meagher & Flom LLP

Faxsimile: (312) 407-0411

User No. 877 Client/Matter No. L&S/Delphi

Return to JEH

No. of pages transmitted (including cover sheet): 1

Operator's initials:

**MESSAGE:**

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

856598

**MEMORY TRANSMISSION REPORT**

TIME : OCT-17-2005 05:35PM  
TEL NUMBER : +3176845173  
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 433  
DATE : OCT-17 05:28PM  
TO : 877#1#10#12488132499#  
DOCUMENT PAGES : 004  
START TIME : OCT-17 05:28PM  
END TIME : OCT-17 05:35PM  
SENT PAGES : 004  
STATUS : OK

FILE NUMBER : 433

**\*\*\* SUCCESSFUL TX NOTICE \*\*\***

**BOSE  
McKINNEY  
& EVANS LLP**  
ATTORNEYS AT LAW

**Jeannette Eisan Hinshaw**  
Downtown Office  
Direct Dial (317) 684-5296  
Direct Fax (317) 223-0296  
E-Mail: JEHinshaw@boselaw.com

**FAX COVER SHEET**

Date: 10/17/05

Time:

From: Jeannette Eisan Hinshaw

Phone: (317) 684-5296

To: Delphi Corporation

Faxsimile: (248) 813-2499

User No. 877 Client/Matter No. L&S/Delphi

Return to: JEH

No. of pages transmitted (including cover sheet): 1

Operator's initials       

**MESSAGE:**

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

656627

05-44481-rdd Doc 353-1 Filed 10/19/05 Entered 10/19/05 12:27:02 Exhibit  
Reclamation Demand Letter Pg 5 of 8 **EXHIBIT A**  
**L & S TOOLS, INC.** Page 1 of 1

## DELPHI PACKARD ELECTRIC

<b>Invoice #</b>	<b>Date Inv.</b>	<b>Invoice total</b>
1655	10-4-05	\$ 92,776.75
1656	10-4-05	60,948.50
1657	10-4-05	47,355.38
<b>L &amp; S TOOLS, INC. TOTAL</b>		<b>\$ 201,080.63</b>

**L & S TOOL**  
1002 Sawmill Lane  
Brookhaven, MS 39601

*Copy*  
**Invoice**

Customer No.: DELPHI  
Invoice No.: 1655

Bill To: **DELPHI PACKARD ELECTRIC**  
1001 INDUSTRIAL DRIVE  
CLINTON, MS 39056

Ship To: **DELPHI PACKARD ELECTRIC**  
PLANT 23  
BROOKHAVEN IND.PARK  
BROOKHAVEN, MS 39601

Date	Ship Via		F.O.B.	Terms			
10/04/05	2nd Month 2nd Day						
Purchase Order Number	Order Date		Sales Person	Our Order Number			
P2B01746	10/04/05			Sept.2005			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
Labor and Material Charges for Sept.2005							
1	1	1		SER1228	Premo Mold Material	1502.23	1502.23
704.47	704.47	2		SER1229	Service, Apprentice	33.957	23921.69
659.24	659.24	3		SER1230	Service, Supervisor	48.51	31979.73
857.8	857.8	4		SER1231	Service, Journeyman	41.237	35373.10
Invoice subtotal							92776.75
Invoice total							92776.75

Thank You

Invoice

Customer No.: DELPHI  
Invoice No.: 1656

Bill To: **DELPHI PACKARD ELECTRIC**  
1001 INDUSTRIAL DRIVE  
CLINTON, MS 39056

Ship To: **DELPHI PACKARD ELECTRIC**  
PLANT 23  
BROOKHAVEN IND.PARK  
BROOKHAVEN, MS 39601

Date	Ship Via		F.O.B.	Terms			
10/04/05				2nd Month 2nd Day			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
P2B01746	10/04/05			Sept.2005			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
Labor and Material Charges for Sept.2005							
1	1	01		SER1228 Insert Mold/Bussed Electrical Molding Material		2898.91	2898.91
225.26	225.26	02		SER1229 Service, Apprentice		33.957	7649.15
477.88	477.88	03		SER1230 Service, Supervisor		48.51	23181.96
660.05	660.05	04		SER1231 Service, Journeyman		41.237	27218.48
Invoice subtotal						60948.50	
Invoice total						60948.50	

Thank You

**L & S TOOL**  
1002 Sawmill Lane  
Brookhaven, MS 39601

**EXHIBIT B**

Page 3 of 3

**Invoice**

Customer No.: DELPHI

Invoice No.: 1657

**Bill To:** **DELPHI PACKARD ELECTRIC**  
1001 INDUSTRIAL DRIVE  
CLINTON, MS 39056

**Ship To:** **DELPHI PACKARD ELECTRIC**  
PLANT 23  
BROOKHAVEN IND.PARK  
BROOKHAVEN, MS 39601

Date	Ship Via		F.O.B.	Terms			
10/04/05				2nd Month 2nd Day			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
P2B01746	10/04/05			Sept.2005			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
<b>Labor and Material Charges for Sept.2005</b>							
1	724.01	206.26	203.28	001	SER1228 LSR Molding Material	4381.84	4381.84
				002	SER1229 Service, Apprentice	33.957	24585.21
				003	SER1230 Service, Supervisor	48.51	10005.67
				004	SER1231 Service, Journeyman	41.237	8382.66
						<b>Invoice subtotal</b>	<b>47355.38</b>
						<b>Invoice total</b>	<b>47355.38</b>

**Thank You**